Case 22-08174 Doc 55-1 Filed 12/09/22 Entered 12/09/22 13:29:07 Desc Exhibit Exhibits A-D Page 1 of 8

11/26/22, 1:47 PM

OBPP Make a Payment

Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details 3. Payment Completed

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 28 Nov 2022, \$ 5,301.00 will be debited from your account.

Confirmation Number:

8848042

Payer Name:

Mohammed Khan

Payer Email Address:

ikhan1680@gmail.com

Online Payment ID:

22081747351

Chapter 13 Trustee:

Thomas H. Hooper

Payment Type:

Single Payment

Payment Entered Date:

26 Nov 2022

Payment Date:

26 Nov 2022

Payment Effective Date:

28 Nov 2022

Payment Amount:

\$ 5,300.00

Bank Processing Fee:

\$ 1.00

Total Amount:

\$ 5,301.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 5,300.00 and \$ 1.00

Close Window



https://onlinebilipresentmentandpayment.truist.com/custom_cm/EBPP_Payment_m2.asp

Case 22-08174 Doc 55-1 Filed 12/09/22 Entered 12/09/22 13:29:07 Desc Exhibit Exhibits A-D Page 2 of 8

11/26/22, 1:49 PM

OBPP Make a Payment

Make A Payment

1. Accept Terms & Conditions

2. Confirm Payment Details 3. Payment Completed

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 28 Nov 2022, \$ 5,301.00 will be debited from your account.

Confirmation Number:

8848047

Paver Name:

Mohammed Khan

Payer Email Address:

ikhan1680@gmail.com

Online Payment ID:

22081747351

Chapter 13 Trustee:

Thomas H. Hooper

Payment Type:

Single Payment

Payment Entered Date:

26 Nov 2022

Payment Date:

27 Nov 2022

Payment Effective Date:

28 Nov 2022

Payment Amount: Bank Processing Fee: \$ 5,300.00 \$ 1.00

Total Amount:

\$ 5,301.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 5,300.00 and \$ 1.00

Close Window



Print

Case 22-08174 Doc 55-1 Filed 12/09/22 Entered 12/09/22 13:29:07 Desc Exhibit Exhibits A-D Page 3 of 8

12/2/22, 11:53 AM

OBPP Payment Details

Payment Details

Details | History

Online Payment ID:

22081747351 Thomas H. Hooper

Chapter 13 Trustee:

Payment ID: Payer Name: 8828422

Payer Email Address:

Mohammed Khan ikhan1680@gmail.com

Payment Type:

Single Payment

Payment Entered Date:

14 Nov 2022

Payment Date:

15 Nov 2022

Payment Effective Date:

16 Nov 2022

Payment Amount:

\$ 5,300.00

Bank Processing Fee:

\$ 1.00

Total Amount:

\$ 5,301.00

Payment Method:

Checking/Savings

Routing Number:

071000505

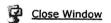
Account Type:

Personal/Checking

Account Number:

XXXXX XXXX 7578

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 5,300.00 and \$ 1.00



Other Page of an Clark of the continue of the

Checking-7578 - 7578 : Account Activity

Transaction details

Type

Status

Amount

Description

Merchant name

Transaction category

Ex B-1

BANK OF AMERICA

Posting date

Description

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Checking-7578 - 7578 : Account Activity

Transaction details

Posting date

Description

Туре

Status

Amount

Description

Merchant name

Transaction category

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Checking-7578 - 7578 : Account Activity

Transaction details

Posting date

Description	
Туре	
Status	
Amount	
Description	

Transaction catogory

Merchant name

Transaction category

EX B-3

Case 22-08174 Doc 55-1

Filed 12/09/22 Exhibits A-D

Entered 12/09/22 13:29:07 Desc Exhibit Page 7 of 8

Tue 15 Nov 2022

12/2/22, 11:54 AM

THOMAS H. HOOPER **CHAPTER 13 TRUSTEE**

ONLINE PAYMENT CENTER

Home (/main/home.asp)

Settings (https://onlinebilipresentmentandpayment.truist.com/Settings/settings.asp)

Truist OBPP

Main Menu

Welcome Mohammed Khan

Payments

Settings

You last visited us on 26 Nov 2022 at 2:43 PM

Make A Payment

Scheduled Payments

Payment History

Online Payment ID

22081747351

Chapter 13 Trustee Thomas H. Hooper

ID	Date Created	Status	Туре	Method	Payment Date
8848047	26 Nov 2022 2:49 PM	Completed	Single	ACH	Sun 27 Nov 2022
8848042	26 Nov 2022 2:45 PM	Completed	Single	ACH	Sat 26 Nov 2022
8828422	14 Nov 2022 5:27 PM	Completed	Single	ACH	Tue 15 Nov 2022

EX C

2. Confirm Payment Details 1. Accept Terms & Conditions

3. Payment Completed

Payment Unal 12 to be Completed

Sorry there was an issue with your payment and it could not be completed.

A duplicate payment () but n detected.

You have aiready subtract a payment for this Account and Amount before

Please review your payment details and payment history, if you require further account information then please contact the Biller Administrator.

Please note your details have been logged for monitoring purposes.

Close Window